



Financial Assistance Award

DENALI COMMISSION

510 "L" Street, Suite 410
Anchorage, Alaska 99501

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www.denali.gov

Project Number	0050-DC-2002-13 - Amendment # 1
Project Title	Yukon Flats Health Clinic - Planning & Design
Performance Period	08/01/02 - 09/30/05
Authorizing Resolution	02-01
Recipient Organization & Address Council of Athabascan Tribal Governments PO Box 33 Fort Yukon, AK 99740 Phone: (907) 662-2587 Fax: (907) 662-3333	
Recipient DUNS # 86-815-4006 TIN # 92-0134670	



Authority
112 Stat 1854

CFDA Number
90.100

Denali Commission Finance
Officer Certification

ccc

Cost Share Distribution Table

Current Obligations	Denali Commission	Other Contributors	Totals
FY02 Funding Acct. Code 95670000	\$400,000	\$0	\$400,000
Amendment No. 1	\$0	\$0	\$0
Total Current Funding	\$400,000	\$0	\$400,000

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments
☒ OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations
(<http://www.whitehouse.gov/omb/circulars/a133/a133.html>)

Administrative Requirements (check one)

- ☒ OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments
(<http://www.whitehouse.gov/omb/circulars/a102/a102.html>)
☐ OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations
(<http://www.whitehouse.gov/omb/circulars/a110/a110.html>)

Cost Principles (check one)

- ☒ OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments
(www.whitehouse.gov/omb/circulars/a087/a087-all.html)
☐ OMB Circular A-122, Cost Principles for Nonprofit Organizations
(www.whitehouse.gov/omb/circulars/a122/a122.html)
☐ OMB Circular A-21, Cost Principles for Educational Institutions
(<http://www.whitehouse.gov/omb/circulars/a021/a021.html>)
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission <i>Jeffrey B. Staser</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 7-27-2004
Signature of Authorized Official - CATG <i>Craig L. Fleener</i>	Typed Name and Title Craig Fleener, Executive Director	Date 30 July 2004

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the
Southeast Alaska Regional Health Corporation (SEARHC)
For Conceptual Planning – Kake Clinic
Project No. 0126-DC-2004-I13***

1. Scope of Work

The proposed project is for conceptual planning for the Kake Clinic. Conceptual planning will include initiation of dialogue, by SEARHC, with the community of Kake for the best site for the new or expanded clinic and site selection and investigation of sites other than the existing site if necessary. SEARHC will also use funds to hire an architectural firm to determine square footage requirements and develop a conceptual floor plan based upon services to be provided. In accordance to procurement requirements, SEARHC shall demonstrate to the Commission that competition for these services meet OMB Circular A-110.

All Commission funding is intended for use for the scope of work identified in the Award document only. In the event there is a balance of funding remaining after the full scope of work has been completed, the Denali Commission shall determine how the excess funds will be allocated.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. “Planned” dates for the milestones are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see Section 7, Reporting).

Milestone	Planned		Actual	
	Start Date	End Date	Start Date	End Date
Business Plan	05/01/2004	09/01/2004		
Site Plan Checklist	05/01/2004	09/01/2004		

3. Award Performance Period

The Award performance period is April 1, 2004 through September 30, 2005. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-122 are applicable to this Award. Costs include SEARHC indirect cost fees for the Denali Commission portion of the project funding (6.5% “flow through” Federal program rate as identified by the U.S. Department of Health and Social Services). Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular A-110 applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that SEARHC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made through the U.S. Department of Treasury’s Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission’s mechanism for requesting and delivering Federal funds to Award recipients. SEARHC must be registered with the ASAP program in order to make draw downs. Please contact the Commission’s Program Manager or Finance Manager for further information about registering with the ASAP program. Payments shall be made in accordance with Administrative Circular A-110. **No interest will be accrued on these funds.**

7. Reporting

Two forms of project reporting are required under this Award, listed below. SEARHC shall submit reports using the Denali Commission’s on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is April 1, 2004 to June 30, 2004, and each quarter thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
 - i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and other funding sources.

- iii. Update schedule and milestone information as identified in the Scope of Work.
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. **Non-Construction Projects:** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] “Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part. [subpart 205] The determination of when an award is expended should be based on when the activity related to the award occurs.”

Recipients shall also submit single audits to the Federal Clearinghouse designated by OMB. Information can be found on the following web-site:

<http://harvester.census.gov/sac/>

8. Project Close-Out

The project close-out shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The Project Close-out report shall be submitted on-line through the Denali Commission’s on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 6(a) “Progress Reports”
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government’s support for the project(s) developed under this Award. Acknowledgement shall include:
 - i. The Denali Commission logo and the logo of each partner;

- ii. The following statement: “This project was financed by the Denali Commission and its partners (*list the name of the funding partners*)”.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	SEARHC
Joel Neimeyer, P.E. (jneimeyer@denali.gov) or Tessa Rinner (trinner@denali.gov) Denali Commission 510 L Street, Suite 410 Anchorage, AK 99501 907-271-1414 Phone 907-271-1415 Fax	Dennis Heller 222 Tongass Drive Sitka, AK 99835 (phone) (907) 966-8409 (fax) (907) 966-8546 e-mail dennis.heller@searhc.org